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Janice E. Favreau

Name of Person Mailing Paper or Fee

Signature

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In the Application of)

Jacques Bourdel)

on A METHOD AND A MACHINE FOR
EXTRACTING, BY EVAPORATION,
SOLID RESIDUE CONTAINED IN A
FLUID MATTER)

Group Art Unit: 1764

Serial No.: 09/890,016)

Filed On: July 25, 2001)

) (Our Docket No. 6687-03WOUS)

Assistant Commissioner
of Patents

BOX PCT

Washington, D.C. 20231

REQUEST FOR REFUND

Dear Sir:

Pursuant to 37 C.F.R § 1.26 Applicant requests a refund of \$270 which was charged to Applicant's representatives' Deposit Account on October 9, 2001. A copy of the charge against this application Serial No. 09/890,016 is indicated in the Deposit Account Statement enclosed.

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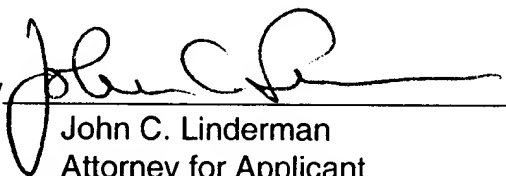
Application Serial No. 09/890,016 was filed as a nationalization of a PCT application. At the time of filing a Preliminary Amendment eliminated all multiple dependent claims in the application.

Accordingly, Applicant should not have been charged for any multiple dependent claims as indicated in the enclosed Statement.

Favorable consideration is respectfully requested.

Respectfully submitted,

Oct. 20, 2001
Date

By 
John C. Linderman
Attorney for Applicant
Registration No. 24,420

McCormick, Paulding & Huber
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Page**Deposit Account Statement**

Requested Statement Month: October 2001
 Deposit Account Number: 130235
 Name: MCCORMICK PAULDING & HUBER
 Attention: JOHN C LINDERMAN
 Address: CITYPLACE II, 185 ASYLUM ST.
 City: HARTFORD
 State: CT
 Zip: 06103-4102

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/02	219	474044		566	\$15.00	\$5,279.26
10/04	2	09547527		148	\$110.00	\$5,169.26
10/04	23	1911122		704	-\$300.00	\$5,469.26
10/04	165	09297393	5616-09WOUS	117	\$30.00	\$5,439.26
10/05	294	09890051	6687-02WOUS	966	\$18.00	\$5,421.26
10/09	23	09890016	6687-03WOUS	968	\$270.00	\$5,151.26
10/11	114	09972476	2821215	102	\$34.00	\$5,117.26
10/11	440	5281464		184	-\$975.00	\$6,092.26
10/15	170	09958389	6485-20WOUA	581	\$40.00	\$6,052.26
10/16	22	09948427	6710-01	203	\$9.00	\$6,043.26
10/16	166	09958449	6485-21WOUS	960	\$40.00	\$6,003.26
10/17	139	09087823	P3000	131	\$70.00	\$5,933.26
10/17	354	09889474		704	-\$65.00	\$5,998.26
10/18	45	09950252		704	-\$40.00	\$6,038.26
10/19	56	481600		566	\$15.00	\$6,023.26

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$5,294.26	\$651.00	\$1,380.00	\$6,023.26

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